

EXHIBIT A-6

October 16, 2002

W.R. Grace

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 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00370

Regarding: Boulder Document Production re Attic Insulation**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
08/01/02	LCS	Telephone conferences with document scanning vendor re scanning issues	1.00 \$	85.00
08/07/02	LCS	Prepare Boulder review boxes for warehousing	0.50	42.50
08/08/02	LCS	Telephone conference with document scanning vendor re scanning issues (.50); Input and QC data in the Boulder Box Tracking Database (1.00)	1.50	127.50
08/14/02	JLS	Conference with Matt Murphy re status of Boulder document production (.50); conference with scanning vendor and review of Hoyle Morris & Kerr boxes re HRO/RSSM numbering issues in database (.80).	1.30	162.50
08/15/02	KLK 028	Review and code documents related to EPA information requests and consumer product case issues.	4.00	500.00
08/28/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (3.7).	3.70	462.50
08/29/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (3.6).	3.60	450.00
08/30/02	KLK	Review and code document related to EPA information request and consumer product case issues (5.0).	5.00	625.00
Total Fees Through August 31, 2002:			20.60 \$	2,455.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KLK	Karen L Kinnear	Paralegal	\$ 125.00	16.30 \$	2,037.50

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
JLS	Joan L Sherman	Paralegal	125.00	1.30	162.50
LCS	Loraine C. Street	Paralegal	85.00	3.00	255.00
Total Fees:				20.60	\$ 2,455.00

Itemized Disbursements

Date	Qty	Description	Amount
07/30/02		Other Meal Expense: VENDOR: Keith Trammell; INVOICE#: 7/30/02; DATE: 7/30/2002 - Denver, 6/26-6/27/02, Boulder, CO, Hotel and Food Expenses	\$ 27.31
07/30/02		Travel Expense: VENDOR: Keith Trammell; INVOICE#: 7/30/02; DATE: 7/30/2002 - Denver, 6/26-6/27/02, Boulder, CO, Hotel and Food Expenses	160.53
08/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-81879; DATE: 8/1/2002 - Courier, Acct. 0802-0410-8 07-19; Matthey T Murphy Boston, Ma	22.44
08/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-81879; DATE: 8/1/2002 - Courier, Acct. 0802-0410-8 07-19; Matthey T Murphy Boston, Ma	18.70
08/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-81879; DATE: 8/1/2002 - Courier, Acct. 0802-0410-8 07-19; Matthey T Murphy Boston, Ma	18.70
08/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-81879; DATE: 8/1/2002 - Courier, Acct. 0802-0410-8 07-19; Matthey T Murphy Boston, Ma	18.70
08/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-81879; DATE: 8/1/2002 - Courier, Acct. 0802-0410-8 07-19; Matthey T Murphy Boston, Ma	18.70

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Itemized Disbursements

Date	Qty	Description	Amount
08/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-81879; DATE: 8/1/2002 - Courier, Acct. 0802-0410-8 07-19; Matthey T Murphy Boston, Ma	18.70
08/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-81879; DATE: 8/1/2002 - Courier, Acct. 0802-0410-8 07-19; Matthey T Murphy Boston, Ma	18.70
08/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-81879; DATE: 8/1/2002 - Courier, Acct. 0802-0410-8 07-19; Matthey T Murphy Boston, Ma	18.70
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; Eric Moeller Inverness, Ca	40.20
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; Eric Moeller Inverness, Ca	77.23
08/21/02	79	Photocopy	15.80
08/21/02	195	Photocopy	39.00
08/21/02	171	Photocopy	34.20
08/28/02		Other Expense: VENDOR: Aegis Staffing Services, Inc.; INVOICE#: 1167-0028; DATE: 8/28/2002 - Temporary services week ending 08/25/02 for W. R. Grace - Louise Taylor - 23.50 hours	458.25
Total Disbursements:			\$ 1,005.86

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Disbursement Summary

Photocopy	\$	89.00
Outside Courier		270.77
Travel Expense		160.53
Other Meal Expense		27.31
Other Expense		458.25
Total Disbursements:		\$ 1,005.86

Accounts Receivable Detail

Invoice	Date	Description	Amount
577747	10/30/01	Bill	12,656.44
		<i>Outstanding Balance on Invoice 577747:</i>	<i>\$ 12,656.44</i>
589414	02/28/02	Bill	648.00
	04/18/02	Cash Receipt	-509.62
		<i>Outstanding Balance on Invoice 589414:</i>	<i>\$ 138.38</i>
591827	03/25/02	Bill	13,920.16
	05/20/02	Cash Receipt	-11,138.16
		<i>Outstanding Balance on Invoice 591827:</i>	<i>\$ 2,782.00</i>
593727	04/16/02	Bill	26,030.82
	06/18/02	Cash Receipt	-20,862.52
		<i>Outstanding Balance on Invoice 593727:</i>	<i>\$ 5,168.30</i>
597443	05/28/02	Bill	1,812.50

Matter 00390 - Bankruptcy Matters

Name	Position	Hourly Rate	August	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 275.00	6.20	\$ 1,705.00
Haag, Susan	Paralegal	\$ 105.00	24.7	\$ 2,593.50
Total			30.90	\$ 4,298.50

Expenses

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ 317.70
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ 30.38
Tab Stock	\$ -
Lexis	\$ -
Westlaw	\$ -
Meal Expenses	\$ -
Research Services	\$ 27.23
Word Processing	\$ -
Total	\$ 375.31

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Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/04/02	SH	Begin calculating charts for fourth quarter fee application.	2.70 \$	283.50
08/05/02	SH	Continue calculating figures and charts for fourth quarterly fee application.	5.00	525.00
08/06/02	SH	Continue calculating charts for fourth quarterly fee application.	2.70	283.50
08/07/02	SH	Finalize figures and draft fourth quarter fee application summary.	3.70	388.50
08/08/02	EKF	Review and revise fifth quarterly fee application and supporting documents (.8); review fee auditor's final report on HRO's fourth interim fee application (.2).	1.00	275.00
08/08/02	SH	Draft fee application, order and verification (1.00); compile exhibits (.50).	1.50	157.50
08/09/02	EKF	Review corrected final fifth interim quarterly fee application and supporting documents.	0.30	82.50
08/09/02	SH	Revise fifth quarterly fee application (.70); research payment history (N/C).	0.70	73.50
08/12/02	EKF	Review and revise fifth interim quarterly fee application (.2).	0.20	55.00
08/12/02	SH	Compile fifth quarter fee application (1.10); research Pacer for certificate of no objection to May fees (.20); review pre-bill for July's fee application (1.80).	3.10	325.50
08/19/02	EKF	Draft e-mail to David Carickhoff re fourth quarterly fee application hearing and fee auditor's final report (.2).	0.20	55.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
08/20/02	EKF	Review e-mail from David Carickhoff re fee hearing (.1); draft order granting fourth interim quarterly application (.3); review, revise and exercise billing judgment on July 2002 pre-bills (1.5).	1.90	522.50
08/21/02	EKF	Review debtor's notice of agenda of matters for hearing on 8/26/02 for information on fee applications (.1); review, revise and exercise billing judgment with respect to July pre-bills (1.1); e-mails to and from KJBates re July fee application (.1).	1.30	357.50
08/22/02	EKF	Review and respond to numerous e-mails from KWLund, KJBates, JLSherman and WEPayne re July time entries (.4).	0.40	110.00
08/26/02	SH	Set up charts for July monthly fee application (1.00); update pleading tracking chart (N/C).	1.00	105.00
08/28/02	SH	Calculate and draft monthly fee application for the month of July.	2.10	220.50
08/29/02	EKF	Review various e-mails from Warren Smith re project categories for fee application (.30); conference with SHaag re same (.20); review and revise July 2002 monthly fee application (.40).	0.90	247.50
08/29/02	SH	Compile July fee application (1.2); format July fee detail and send to fee auditor (1.0).	2.20	231.00

Total Fees Through August 31, 2002: 30.90 \$ 4,298.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 275.00	6.20	\$ 1,705.00
SH	Susan Haag	Paralegal	105.00	24.70	2,593.50

Total Fees: 30.90 \$ 4,298.50

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Itemized Disbursements

Date	Qty	Description	Amount
07/10/02		Research Service: VENDOR: Pacer Service Center; INVOICE#: 7/10/02; DATE: 7/10/2002 - Denver, Cust #JJ0001, Dial-Up Transactions for 4/1-6/30/02	\$ 27.23
07/18/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-07210; DATE: 7/18/2002 - Courier, Acct. 0802-0410-8 07-08; Vi W Carickhoff Wilmington, De	15.19
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-30; David W Carickhoff Wilmington, De	15.19
08/12/02	1,550	Photocopy	232.50
08/29/02	3	Photocopy	0.45
08/29/02	565	Photocopy	84.75
Total Disbursements:			\$ 375.31

Disbursement Summary

Photocopy	\$ 317.70
Outside Courier	30.38
Research Service	27.23
Total Disbursements:	\$ 375.31

Matter 00400 - Boston Document Production

Name	Position	Hourly Rate	August	Total Comp
Coggon, Katheryn	Special Counsel	\$ 275.00	15.1	\$ 4,152.50
Tracy, Brent	Associate	\$ 240.00	63.2	\$ 15,168.00
Latuda, M. Carla	Paralegal	\$ 125.00	33.5	\$ 4,187.50
Street, Loraine C.	Paralegal	\$ 85.00	53.5	\$ 4,547.50
Total			165.30	28,055.50

Expenses

Matter 00400 - Boston Document Production

Description	TOTAL
Parking	\$ -
Photocopies	\$ 6.00
Facsimile	\$ -
Long Distance Telephone	\$ 12.97
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Temporary Services	\$ 1,759.25
Meal Expenses	\$ -
Overtime	\$ -
Tab Stock	\$ -
Other Expenses	\$ -
Total	\$ 1,778.22

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Regarding: Boston Document Production**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/01/02	KJC	Review and respond to e-mail and questions re preparing documents for production (0.30); address inquiries and issues re document databases (0.10); e-mail exchange with LCStreet re scanning progress (0.20).	0.60	\$ 165.00
08/01/02	BAT	Telephone message to Susan Haines re reconciling databases (.10); telephone conference with WEPayne re status of loading ONSS data and images (.10).	0.20	48.00
08/01/02	MCL	Telephone conference with Angela Anderson of Casner & Edwards re location and scanning status of seven boxes (.30); research master spreadsheet of scanned boxes and Box Database to determine location of same pursuant to Angela Anderson's request (1.50); draft e-mail to Angela Anderson re same (.20); read and respond to e-mails re status of Historical database review and clean-up of same (.20).	2.20	275.00
08/01/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	5.50	467.50
08/02/02	KJC	Review and respond to e-mail and questions re preparing documents for production (0.60); telephone conference with R. Finke and counsel re production to EPA (0.60); telephone conference with E. Moeller re return of documents (0.20).	1.40	385.00
08/02/02	BAT	Telephone conference with Susan Haines re logistics to update and coordinate databases and re additional EH&S archive documents (.40); conference with WBrown re steps to coordinate databases and status of database update from ONSS (.30); review and respond to e-mails re ONSS database updates (.30).	1.00	240.00
08/02/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	6.50	552.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
08/05/02	KJC	Address inquiries and issues re document databases (0.10).	0.10	27.50
08/05/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	5.50	467.50
08/06/02	KJC	Telephone conference with KWLund re production issues (0.80).	0.80	220.00
08/06/02	BAT	Review e-mail transmission re production issues (0.2); telephone conference with Maureen Atkinson of Reed Smith re database issues (0.2).	0.40	96.00
08/06/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	9.50	807.50
08/07/02	BAT	Conference with MThompson re microfilm scanning issues (0.1); review microfilm rolls to confirm responsive documents were properly imaged (0.2); review responsive lists of microfilmed documents to confirm images (0.8).	1.10	264.00
08/07/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	8.00	680.00
08/08/02	KJC	Address inquiries and issues re document databases (0.20); telephone conference with BATracy re production (0.20).	0.40	110.00
08/08/02	BAT	Conference with KWLund re production schedules (0.2); conference with KJCoggon re production issues (0.2); review additional microfilm rolls to confirm responsive documents were properly imaged (0.5).	0.90	216.00
08/08/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	8.00	680.00
08/09/02	KJC	Conference with BATracy re production to EPA (0.30); review and revise cover letter for production (0.20).	0.50	137.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
08/09/02	BAT	Import and filter production test data for internal review (1.6); telephone conference with Maureen Atkinson re database issues (0.1); draft cover letter for production for internal review (0.6); conference with KJCoggon re data production limitations (0.3); conference with MThompson re updating database (0.2); review filtering searches for production (0.3).	3.10	744.00
08/09/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	8.50	722.50
08/12/02	KJC	Revise draft cover letter and draft e-mail sending same to counsel (0.80).	0.80	220.00
08/12/02	BAT	Telephone conference with Matt Murphy re cover letter for EPA production and additional boxes to be scanned (.20); telephone conference with CCotts re filtering searches for EPA production (.10); review prior search logic for changes based on current decisions (.20).	0.50	120.00
08/13/02	MCL	Review and edit Historical database re responsiveness of documents (6.80).	6.80	850.00
08/14/02	BAT	Telephone conference with Matt Murphy re image counts for his responses to discovery (.20); telephone conference with CCotts re image database issues (.10).	0.30	72.00
08/14/02	MCL	Telephone conference with Angela Anderson re outstanding issues concerning status of ONSS scanning and location of boxes at Cambridge facility (.50)	0.50	62.50
08/15/02	KJC	Review and respond to e-mail and questions re preparing documents for production (2.50); e-mail exchanges with counsel re production to EPA (0.60); draft e-mails to client re status and strategy for production to EPA (0.80).	3.90	1,072.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
08/15/02	BAT	Review documents for final quality control prior to production to EPA (2.10); conferences with Information Technologies personnel re management of database issues in preparing to produce documents to EPA (.40).	2.50	600.00
08/16/02	KJC	Follow up with counsel and Information Technologies personnel re production to EPA (1.10).	1.10	302.50
08/16/02	BAT	Review documents for final quality control prior to production to EPA (8.10).	8.10	1,944.00
08/16/02	MCL	Conference with KWLund and BATracy re scanned images and data received from ONSS (.90).	0.90	112.50
08/17/02	KJC	E-mail exchange with counsel and Information Technologies personnel re production to EPA (0.40).	0.40	110.00
08/17/02	BAT	Review EPA production database for first production batch to ensure proper document screening (.90); draft memo re steps to properly screen documents for EPA production (.80).	1.70	408.00
08/18/02	KJC	Address EPA production issues including telephone conferences with CCotts and WBrown (0.60).	0.60	165.00
08/18/02	BAT	Telephone conference with WBrown and CCotts re filtering searches and database entry for production (.40); review EPA production database to ensure proper document screening is accomplished (.80).	1.20	288.00
08/19/02	KJC	Conferences and e-mail exchanges with BATracy and Information Technologies personnel re preparation of documents for production to EPA and various technical difficulties (0.70); revise cover letter (0.20); voice mail exchange with M. Cohn re production (0.20).	1.10	302.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
08/19/02	BAT	Review documents in final quality control check prior to production (5.60); revise transmittal letter to EPA for produced documents (.20); telephone conference with KJCoggon re same (.20); manage production process to ensure proper filtering processes performed (.60).	6.60	1,584.00
08/20/02	KJC	Review and respond to e-mail and questions re preparing documents for production (1.70).	1.70	467.50
08/20/02	BAT	Review documents in final quality control check prior to production (1.10); conferences with Information Technology personnel re database issues (.80).	1.90	456.00
08/21/02	KJC	Review and respond to e-mail and questions re preparing documents for production (0.30).	0.30	82.50
08/21/02	BAT	Review documents in final quality control check prior to production (1.70); manage Information Technology personnel working on logistics of production (1.60).	3.30	792.00
08/22/02	BAT	Review documents in final quality control check prior to production (4.50); manage Information Technology personnel working on logistics of production (2.30).	6.80	1,632.00
08/23/02	BAT	Review documents in final quality control check prior to production (3.40); manage Information Technology personnel working on logistics of production (2.80).	6.20	1,488.00
08/23/02	MCL	Conferences with BATracy, CCotts and MThompson re status of "cleanup" of historical database (.40).	0.40	50.00
08/26/02	KJC	Review and respond to e-mail and questions re preparing documents for production (0.30).	0.30	82.50
08/26/02	BAT	Perform final quality control review of documents before they are produced to EPA (2.10); manage Information Technologies personnel in process of document production (.70).	2.80	672.00

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Date	Tkpr	Description	Hours	Value
08/26/02	MCL	Review and research Boston Box Database, Boston Box Tracking Lists, and Scanning Status Spreadsheets to determine location, responsiveness, and scanning status of numerous Winthrop Square boxes pursuant to a request from Angela Anderson of Casner & Edwards (5.20); telephone conference with Angela Anderson re same (.30).	5.50	687.50
08/26/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	2.00	170.00
08/27/02	KJC	Review and respond to e-mail and questions re preparing documents for production (0.60); telephone conference K. Land re production to EPA (0.20).	0.80	220.00
08/27/02	BAT	Perform final quality control review of documents before production to EPA (5.00); telephone conference with WEPayne re problems with EH&S image production and re-doing the same (.30); conference with MThompson re preparing imaged microfilm for review (.30).	5.60	1,344.00
08/27/02	MCL	Telephone conference with David Croce of W.R. Grace re box tracking database (.30); edit same re box locations pursuant to David Croce's request (4.50).	4.80	600.00
08/28/02	KJC	Review and respond to e-mail and questions re preparing documents for production (0.30).	0.30	82.50
08/28/02	BAT	Perform final quality control review of documents before production to EPA (4.70); conference with MThompson and CCotts re Lason data update (.90).	5.60	1,344.00
08/28/02	MCL	Edit Grace box tracking database pursuant to David Croce's request (6.40).	6.40	800.00
08/29/02	BAT	Telephone conference with MCLatuda re coding imaged microfilm (.20); review re-numbered microfilm images for possible errors (.30); conference with MThompson re review fields for microfilm images and renumbering issues (.30).	0.80	192.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
08/29/02	MCL	Conference with BATracy re Cambridge EH&S microfilm documents coding project (.20); draft coding checklist re same (.40); edit Grace box tracking database pursuant to David Croce's request (5.40).	6.00	750.00
08/30/02	BAT	Review and code imaged microfilm documents (1.10); draft spreadsheet for imaged documents to be split (.50); telephone conferences with DHengemuhle and CCotts re insuring Lason update import operates properly (.60); conferences with MThompson re final database issues for reviewing imaged microfilm (.40).	2.60	624.00

Total Fees Through August 31, 2002: 165.30 \$ 28,055.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J Coggon	Special Counsel	\$ 275.00	15.10	\$ 4,152.50
BAT	Brent A Tracy	Associate	240.00	63.20	15,168.00
MCL	M Carla Latuda	Paralegal	125.00	33.50	4,187.50
LCS	Loraine C. Street	Paralegal	85.00	53.50	4,547.50
Total Fees:				165.30	\$ 28,055.50

Itemized Disbursements

Date	Qty	Description	Amount
07/14/02		Temporary Service: VENDOR: Aegis Staffing Services, Inc.; INVOICE#: 1167-0022; DATE: 7/17/2002 - Temporary services for week ending 07/14/02 - Louise Taylor - 15.50 hours	\$ 248.00

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Itemized Disbursements

Date	Qty	Description	Amount
07/28/02		Temporary Service: VENDOR: Aegis Staffing Services, Inc.; INVOICE#: 1167-0024; DATE: 7/31/2002 - Temporary services - week ending 07/28/02 - Louise Taylor - 39.00 hous	760.50
08/01/02		Long Distance Telephone: 2158518232	0.24
08/01/02		Long Distance Telephone: 5613621552	0.09
08/02/02		Long Distance Telephone: 2158518232	2.40
08/02/02		Long Distance Telephone: 2013688542	3.85
08/04/02		Temporary Service: VENDOR: Aegis Staffing Services, Inc.; INVOICE#: 1167-0025; DATE: 8/7/2002 - Temporary Services week ending 08/07/02 - Louise Taylor - 38.50 hours	750.75
08/07/02	2	Photocopy	0.30
08/08/02		Long Distance Telephone: 6175423025	0.29
08/09/02		Long Distance Telephone: 4122883094	0.76
08/16/02		Long Distance Telephone: 2159010759	1.43
08/16/02		Long Distance Telephone: 2159010759	0.05
08/16/02		Long Distance Telephone: 2152751377	0.09
08/23/02		Long Distance Telephone: 4122883131	1.46
08/23/02		Long Distance Telephone: 6175423025	0.05
08/23/02		Long Distance Telephone: 4122883131	1.46
08/23/02		Long Distance Telephone: 6175423025	0.05
08/23/02	38	Photocopy	5.70
08/26/02		Long Distance Telephone: 6175423025	0.03
08/27/02		Long Distance Telephone: 6177999071	0.13
08/28/02		Long Distance Telephone: 6175423025	0.43
08/28/02		Long Distance Telephone: 6173508700	0.16
Total Disbursements:			\$ 1,778.22

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Disbursement Summary

Photocopy	\$	6.00
Long Distance Telephone		12.97
Temporary Service		1,759.25
Total Disbursements:		\$ 1,778.22

Accounts Receivable Detail

Invoice	Date	Description	Amount
583055	12/27/01	Bill	103,569.25
	02/28/02	Cash Receipt	-86,081.45
	<i>Outstanding Balance on Invoice 583055:</i>		<i>\$ 17,487.80</i>
585053	01/23/02	Bill	119,728.88
	04/09/02	Cash Receipt	-100,092.21
	<i>Outstanding Balance on Invoice 585053:</i>		<i>\$ 19,636.67</i>
589414	02/28/02	Bill	172,210.61
	04/18/02	Cash Receipt	-143,440.28
	05/20/02	Cash Receipt	-2,000.00
	06/18/02	Cash Receipt	-2,279.20
	<i>Outstanding Balance on Invoice 589414:</i>		<i>\$ 24,491.13</i>
591827	03/25/02	Bill	248,819.54
	05/20/02	Cash Receipt	-208,241.94